DEV (1948) Department

M.S. SERIES.

G.O. No. 2054

Dated 5-5-48

[Despatch Abstract.]

Industries - Sericulture Govt. Silk Farm Kollegal Silk Weaving

Extra expenditure

Industries and Commerce Department

From
A.Khaleeli Esq.,I.C.S.,
Director of Industries and
Commerce,
Triplicane,Madras.

To
The Secretary to Government,
~~Development Dept.~~
Madras.

No.4458-D/46,dated 26th August 1946.

Sir,

Sub: Industries - Sericulture - Govt.silk filature,Kollegal -
Payment of increased dearness allowance from 1.7.41
to 31.12.44 inclusion in cost of silk supplied.

In accordance with G.O.No.277 Finance dated 29.3.46 sanctioning increased Dearness Allowance from 1.7.44 to 31.12.44, a sum of s.31,998-2-0 being the arrears of Dearness Allowance of the establishment and the labourers of the Govt.silk filature has been drawn and paid. As this expenditure relates to the period when silk was produced and supplied to the Govt.of India, the amount is recoverable from them. The Accountant General,Madras was asked to raise necessary debit against the Govt.of India. In reply,he has suggested that action may be taken to obtain the concurrence of the Govt.of India for the inclusion of this expenditure in working out the cost of silk supplied to them and for a revision of the debit already raised on that account. I request therefore that Government may be pleased to obtain the concurrence of the Govt.of India for inclusion of this expenditure and revision of the debit already raised.

for Director of Industries &Commerce

MLM/26.8

Letter No. 62241/Pt/46 Dtd. 7.9.46

To

The Secretary to the Govt of India,
Dept of Industries & Supplies,
New Delhi.

Sir,

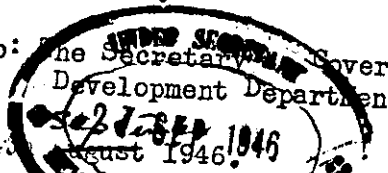
Sub: Industries - Sericulture - Govt Silk Dyers, Kollegal - Extra expenditure on account of payment of arrears of dearness allowance: Concurrence for debit of expenditure

I am directed to state that the Govt of Madras Sanctioned in March 1946 the payment of increased rate of dearness allowance to its employees for the period from 1.7.1944 to 31.12.44 and that, consequently, an expenditure of Rs 31988-2-0 (Rupees Thirty one thousand nine hundred and eighty eight, annas two only) has been incurred on account of the disbursement of arrears of dearness allowance to the labourers and the members of the staff of the Govt Silk Dyers, Kollegal. The expenditure so incurred related to a period when the Govt Silk Dyers, Kollegal was the property of H.M.G. in the U.K and it should therefore be included in the cost of silk produced and supplied by the Silk Dyers to the Govt of India during which period the H.G. Madras was accordingly requested to raise a debit to the extent of Rs 31988-2-0 against the Govt of India for ultimate recovery of the actual Cost of silk supplied. It has accordingly been that the Concurrence of the Govt of India should be obtained for effecting this adjustment in the accounts relating to the Govt Silk Dyers, Kollegal, between the Central Govt and the Govt of Madras.

Industries and Commerce Department.

From: A.Khaleeli Esq.,I.C.S.,
Director of Industries and Commerce,
M a d r a s.

To: The Secretary to Government,
Development Department.



No.4458-D/46 dated 24th August 1946.

Sir,

Sub: Industries - Sericulture - Kollegal Silk Filatures, Kollegal - Payment of increased Dearness allowance from 1.7.44 to 31.12.44 - Inclusion in cost of silk supplied.

In continuation of my letter No.4458-D/46 dated 26.8.46 I have to state that the Manager, Kollegal Silk Filatures, Kollegal has incurred an expenditure of Rs.17658-15-0 towards payment of arrears of dearness allowance to the establishment and labourers of the Kollegal Silk Filatures, Kollegal. As this expenditure also relates to the period when silk was produced and supplied to the Government of India, it is recoverable from them. I request therefore that Government may be pleased to obtain the concurrence of the Government of India for inclusion of this expenditure in working out the cost of silk supplied to them and revision of the debit already raised.

26.9.46

for Director of Industries and Commerce.

71923 DI/46-1
Lr No ~~62241~~ DI/46-Dtd 2.9.46

The Secretary to the Govt of India,
Dept of Industries and Supplies
New Delhi

Sir,

Subject:- Industries. Sericulture
Silkworms, ~~—~~ Kollegal - Extra
expenditure on account of
payment of arrears of dearness
allowance. Concurrence ~~of~~
for debit of ~~the~~ expenditure
—o—

Ref:- This Govt's Lr No 62241 DI/46-
Dtd 7.9.46

In continuation of this Govt's
letter cited above, I am directed to state
~~to observe~~ that an expenditure of Rs 17,658-15-0
(Rupees seventeen thousand six hundred
and fifty eight and annas fifteen only)
was incurred by the Govt of Madras on
~~account of~~ disbursement of increased
rates of dearness allowance to ~~the~~
employees in the K.S.F. Kollegal for the
period from 1.7.44 to 31.12.46 ~~The~~
expenditure ~~—~~ relates to the period
when the silk ~~—~~ produced at the Kollegal Silk Farm was
~~by~~ supplied to the Govt of India ~~by this Govt~~ as an aid to
war effort.
~~Of the above~~ Estabrse I am to request that
the A G Madras may be authorised
to ~~incur~~ pass his accounts this

Already raised ~~against the Estate~~ ~~of~~ in respect of the Kollegal Sea Slaves, Killed.

An early reply is requested

Y.V.

146
20.9.46

7.10.46

Forwarded for your information

INDUSTRIES AND COMMERCE DEPARTMENT.

17859 22/47

From: A. Khaleeli Esq., I.C.S.,
Director of Industries & Commerce,
Chepauk, M a d r a s.

To: The Secretary to Government,
Development Department,
M a d r a s.

No. 4458-D/46 dated 22nd February 1947.

RECEIVED 24 FEB 1947 SECRETARIAT TO GOVERNMENT

Sir,

Sub: Industries - Sericulture- Silk filatures at Kollegal- Extra expenditure on account of Payment of arrears of Dearness Allowance- Concurrence for debit of expenditure.

Ref: 1) Letter No.71293-DI/46-1, Dev. dated 2-10-46.
2) " 62241-DI/46-1, Dev. dated 7-9-46. from the Secretary to Government Development Department, Madras to the Secretary to the Government of India, Department of Industries and Supplies, New Delhi.

I invite a reference to the letters cited and request that Government of India may be remind d in the matter.

For Director of Industries and Commerc

J.S/22-2.

No.121(17)-TA/46
Government of India
Department of Industries and Supplies
New Delhi, the 7th February 1947.

GOVT. SECRETARIAT
7 FEB 1947
DEVELOPMENT DEPARTMENT

13554

The Secretary to the Govt. of Madras
Development Department,
MADRAS.

SUBJECT:- Industries - Sericulture - Government Silk Filatures, Kollegal - Extra expenditure on account of payment of arrears of dearness allowance - concurrence for debit of expenditure

Sir,

I am directed to refer to your letters No.62241 DI 46-1, dated the 7th September 1946, and No.71923-DI/46-1, dated 2nd October 1946 and to say that as the Agreement in regard to Government Silk Filatures has been terminated long since and the filatures sold to Madras Government and in view of the fact that Madras Government did not obtain prior concurrence of the Central Government as principals to the agreement in respect of this expenditure the Government of India regret that they cannot at this stage entertain the claims referred to above.

2. In regard to the private Kollegal Silk Filatures, I am to say that as the contract was on the basis of fixed reeling charges and profit with escape on the cost of raw materials alone, the Government of India regret that they cannot agree to the reimbursement of arrears of dearness allowance.

Endt No 1224 DI/47 dated 14/3/47 etc.,
Communicated to the Press for urgent remarks.

(S.A. Teckchandani)
Assistant Secy. to the Govt. of India

K.M.C/15

To The Press

200-
6/4

DW. Dept

Memo No. 622 4.1 DT 4-6-9 dated 9.4.47

Subject: Irregularities - Encashment of GSF

Irregular - Extra expenditure

On account of payment of Maruna

allowance - Concurrence for

debit of expenditure

Ref: Govt endt No 622 4.1 DT 4-7-1

DCA 1 4-3-47

The DDTC is requested to

state when his reply to the

Govt endt cited may be

expected

11/4

DDTC

26.4.47

9-4-47

of the following staff employed in the office of the Sericulture Expert, Kollegal:-

One Manager on Rs. 140-190 p.m.
One Accountant on Rs. 80-125 p.m.
One Typist on Rs. 45-90 p.m.
One L.D. Clerk on Rs. 80-110 p.m.
Two L.D. Clerks on Rs. 45-90 p.m. each
One Attender on Rs. 24-35 p.m.

The payment of the phone hand allowance of Rs. 35 p.m. to one of the L.D. Clerks in the office of the Sericulture Expert, subject to the conditions governing the grant.

PTO

No 4458/D/46 dated 30/4/47 Industries & Commerce Department

From: A.Khaleeli Esq. I.C.S. Director of Industries & Commerce, Madras.

To The Secretary to Government, Development Department, Madras.

Sir,

Sub; INDUSTRIES -- Sericulture - Government Silk Filatures Kollegal - Extra Expenditure on account of payment of arrears of Dearness Allowance - Concurrence of Government of India for the debit of expenditure.

Ref:- Government endorsement No 62241/D1/47-8 Development dated 14/3/47.

The Central Government in their letter No 121(17)-T.A./46 dated 17/2/47 communicated in Development endorsement cited contend that the claim of this Government towards the expenditure on the payment of enhanced Dearness allowance to staff and labourers of the Government Silk Filatures Kollegal cannot be entertained for the reasons (i) that the agreement for the supply of silk from the Government Silk Filatures Kollegal has long since been terminated and the filature has been sold away to the Madras Government (ii) that the Government of Madras did not obtain their prior concurrence for the expenditure (iii) that the contract for the supply of silk from the Kollegal Silk Filatures Kollegal was on the basis of "fixed reeling charges" and profit with escape on the cost of raw materials alone.

2 According to the terms of the contract approved in G.O. No Ms. 378 Dev. dated 3/10/42 and based on Government of India Director/General of Supply Textiles Directorate letter No SY/TX/62/106 dated 4/8/42 and SY/TX/62/106 dated 8/10/43, amended in G.O. No. 2832 Dev. dated 30/10/43. (i) The Madras Government will be responsible for the efficient working of the filature throughout the period of contract, and shall provide the working capital and debit the cost of production of account with interest on such working capital (ii) The reeled silk produced by the filature will be sold to the Central Government at net cost (iii) The cost will include the direct expenditure on the working of the filature that is to say the cost of cocoons, wages, stores provision of motive power, supervisory establishment etc. directly employed in the management of the filature vide clause (IX)a of Annexure to Cl.IV of G.O. No MS(M)378 Dev. dated 3/10/42.

3 The expenditure of Rs 31998-2-0 represents the Dearness Allowance paid to the staff and labourers of the Government Silk Filatures Kollegal for the period from 1/7/44 to 31/12/44 as authorised in G.O. No 277 Dev. dated 29/3/46 . The concurrence of Government of India for incurring capital expenditure above was necessary and it was now here stipulated that prior approval of Government of India should be obtained for incurring such working expenses coming under direct expenditure. Further the payment of Dearness Allowance including enhancement made was based on the Madras Government orders issued in pursuance of the orders of the Government of India for their subordinates from time to time and these orders had retrospective effect. In this case as it relates to the period when the contract was in force and was in pursuance of the Government orders made applicable to all services including labourers, the actual cost of reeled silk should include this extra payment of direct wages paid. As such, the claim presented is in order

In the circumstances, I request that Government may be pleased to urge the Government of India to reconsider their views both in the case of the Government Silk Filatures and Kollegal Silk Filatures Kollegal, in the light of the conditions of the contract as explained above and admit the extra claim made on account of the payment of enhanced Dearness allowance to the staff and labourers of both the concerns and to advise the Accountant General Madras to raise the necessary debit against the Central Government through Exchange Account.

M.V. Jagannatha Rao
2.3.47
for Director of Industries & Commerce.

JL/1/5

Development

Letter No62241 D I/46-13 dated 16-5-47.

To

The Secretary to the Government of In
Department of Industries and Supplies,
New Delhi.

Sub:- Industries - Sericulture-G.S.F.Kollegal and K.S.F Kollegal-
Extra expenditure on account of payment of arrears of
dearness allowance- concurrence of the Government of India
for the debit of expenditure.

Ref:- Your LNo.121(17)-TA/46 dated 17-2-47.

In reply to the letter cited above, I am directed to state as follows -

Para 1 of the letter- The Madras Govt. took over the G.S.F Kollegal only in September 1945. The claims of this Govt. for reimbursement of Rs.31,998-2-0 relates to the expenditure incurred on the payment of arrears of dearness allowance during the period from 1-7-44 to 31-12-44 when the G.S.F Kollegal was the property of H.M.G in the U.K. The silk produced at this Silk Farm during this period was supplied at net cost solely to the Govt. of India for war purposes as an aid to war effort. According to the terms of contract governing such supply, the net cost of silk included direct expenditure on the working of the Filature, viz cost of cocoons, wages, stores, provisions of motor power, supervisory establishment etc., (Vide the terms of contract forwarded with LNo.SY/TX/62/106 dated 4-8-42 of The Director General of Supply (Textiles Directorate) as subsequently amended in his LNo.SY/TX/62/106 dated 8.1943). The arrears of dearness allowance paid to the staff of the Silk Farm should therefore be included in the cost of silk supplied to the Govt.

Para 2 of the letter.

The statement made in the letter cited ~~of the Govt. of India~~ that the contract for the supply of silk by the K.S.F Kollegal was on the basis of fixed reeling ~~ruling~~ charges is not correct. According to the terms of the contract, the cost of silk supplied should be worked out on the actual reeling ~~ruling~~ charge restricted by the admissible elements of cost, less proceeds of silk ~~and~~ waste [Vide LR No.SY/38228/X3 3-1-46 of the Chief Controller of Purchase (Supply), Directorate General of Supply, New Delhi]. The admissible elements of cost included ~~among other items~~ expenditure on wages and allowances (dearness allowance) including subsequent increas sanctioned by Govt.— Vide the list of admissible elements of cost enclosed with the letter of the Chief Controller of Purchase (Supply) New Delhi No.SY/38227/X3 dated 25-10-44.

2. The Govt. of Madras desire to decline ~~are therefore of the view~~ that the claims preferred by them for reimbursement of Rs.49,657-1-0 (Rs.31998-2-0 plus Rs.17658-15-0) being the arrears of dearness allowance paid to the labourers and other members of the staff of the two Filatures at Kollegal for the period from 1-7-44 to 31-12-44 is in order in the light of the explanatory note appended also to the objections raised in yr letter cited above. I am directed ~~to express the hope~~ to request that the Govt. of India will be so good as to reconsider the matter ~~decisions~~ and agree to issue necessary ~~meet the above expenditure~~ instructions to the Controller of Supply Accounts and to the A.G. Madras to appropriate credit to the Govt. ~~Copy to D.I.G.C.~~ for the sum of Rs. 49,657-1-0.

10-5-47

11-5-47

12-5-47

Draft
for D.I.G.
for A.G. Madras

Please (12-7) Letter No 62241 DI/46-13 (2-7.47) IV DEV DEPT

To The Secretary to the Govt of India
Dept of Industries and Supplies
New Delhi

Sir,

Subj: Industries – Sericulture – G.S.F., Kollegal and K.S.F., Kollegal – Extra expdr. on account of payment of arrears of dearness allowance – Concurrence of the Govt of India for the debit of expenditure

Ref: ~~Govt of Madras~~ Letter No 62241/DI/46-12

I am directed to invite

reference to the letter
cited above and to enquire
when the decision of the Govt
of India in the matter may
be expected

Yours
1.7.47

AM
2.7.47

66269

No.I.15.C.O.II-179 Office of the Accountant General
Madras dated 11th July 1947

To

The Secretary to the Government of Madras,
Development Department, Madras.

Subject:- Industries- Sericulture- Government Silk Filatures Kollegal from Kollegal Silk Filatures, Kollegal-Extra Expenditure on account of payment of arrears of Dearness Allowance - concurrence of Government of India for debit of expenditure.

.....

Sir,

I have the honour to refer to Madras Government Development Department letter No.62241-D.1/46-12 dated 16-5-47 to the Secretary to Government of India, Department of Industries and Supplies, New Delhi, on the subject noted above and to request that a copy of letter No.121(17) I.A.46 dated 17-2-47 from the Government of India referred to therein may kindly be sent to this Office if there be no objection.

I have the honour to be,
Sir,
Your obedient servant,

C.V. [illegible]

Assistant Accounts Officer.

14/7

Plg. Cell 17-7. 124/18/7 DEV/REP

Memo No 6224/DC/46-HD 17-7-47.

Sub: Industries - Scientific - G.S.F. Colleges and K.S.F. Colleges - Extra-expenditure on account of payment of arrears of dearness allowance etc - Concurrence of the Govt of India for the debit of expenditure

Ref: From Govt Memo No T.15. C.O II-178/11-2-47. 1/2

A Copy of the Govt of India, Dept of Industries and Supplies, Letter No 121(17)-T.A./46, dt 17-2-47 is enclosed as desired with the reference cited above.

17/7/47

AAM 17-7-47

DEV DEPT

23

Please
5-8

23/6/8

Letter No 6224/1.DI(ub-15d) 5-8-47.

To the Secretary to the Govt of India
Dept of Industries and Supplies
New Delhi 3.

Sub: Industries - Sericulture - K.S.F. Kollegal and
K.S.F. Kollegal - Extra expenditure on
account of payment of arrears of
dearness allowance Concurrence of the
Govt of India for the debit of expenditure

Ref: ~~This~~ Letter No 6224/DI(ub-13) dt 18-5-47
(Dev. Dept Govt of India)
and reminder thereon dated 2.7.47

I am directed to enquire
when a reply to the letter cited above
is expected

5-8-47

5-8-47

Annexure A5-9 33/49.

Letter No 62241/DI/(W&H)5-9-47.

To the Secretary to the Govt of India,
Ministry of Industries and Supplies,
New Delhi 3

Sir,

Sub: Industries - Sericulture - G.S.F. Kollegal and K.S.F. Kollegal - Extra expenditure on account of payment of arrears of Foreign allowance - Concurrence of the Govt of India for the debit of expenditure. H 17-18 ab & H 19-21 ab

Ref: My letter No 62241/DI/(W&H)-15 dated 16.5.47 and reminders thereon dated 2.7.47 & 5.8.47 & P/A

I am directed to request that early the decision of the Govt of India on the subject mentioned above may be communicated to this Govt as early as possible

Yours faithfully,

AO 5(C)

INDUSTRIES AND COMMERCE DEPARTMENT.

91665 D/46

From

The Director of Industries and commerce, M a d r a s

To

The Secretary to Government, Development Department, Madras

No.4456 D/46 dated 22nd Sep 1947.

Sir,

Sub: Industries--Sericulture--Government Silk Filature and Kollegal Silk Filature, Kollegal--Extra expenditure on account of payment of arrears of Dearness Allowance--Concurrence of Government of India for the debit of expenditure--
Letter No.62241 D43 Development dated 2-7-1947 from the Joint Secretary to Government of Madras to the Secretary to Government.

I invite a reference to the letter cited and request that Government of India may kindly be reminded in the matter.

S. R. Srinivasan
for Director of Industries & commerce.

DEV DEPT

See the Govt's letter above. The were 4/9 reminded on 5/9/47 they will be reminded with A copy of the reminder

~~as~~ be endorsed by Mr Dicke.
No action is therefore called for
Mr Dicke's letter on p25 above.

(cum
68.10 Letter No 62241 DT/Lc6-17 dt 8.(10.4)

To the Secretary to the Govt of India
Ministry of Industry and Supply
New Delhi 3.

Sir

Sub: Industries - Directorate - GSF Kollegal and KSF Kollegal - Extra expenditure on account of payment of arrears of dearness allowance - Concurrence of the Govt of India for the debit of expenditure

Ref: ~~Northern Circle~~ letter No 62241 DT/Lc6-16 dt 5.9.47

I am directed to enquire when the ~~Govt of India~~ decision of the Govt of India on the subject ~~is required~~ may be expected

(Lc6104) 6.10.47

Yours faithfully

Letter No 6224/1 DI/46-17/13-11(a) dt 13.11

To The Secretary to the Govt of India
Ministry of Industry and Supply
New Delhi 3

Sir,

Sub Industries - Sericulture - GSF Kollegal and KSF Kollegal - Extra expenditure on account of payment of arrears of dearness allowance - Concurrence of the Govt of India for the debit of expenditure

Ref: My Letter No 6224/DI/46-17 dt 8-10-47

I am directed to request that a communication on the subject mentioned above may be sent as early as possible

Yours etc
12.11.47

Copy to the Dir dt 13/11

Urgent 12/12 III DEVDEN 9c

Letter No 62241 DT/4b-18) 12.12.47

To the Secretary to the Govt of India,
Ministry of Industry and Supply
New Delhi 3.

Sir,
Subs: Industries - Sericulture - G.S.P., Kollegal and K.S.F. Kollegal - Extra expenditure on account of payment of arrears of drawness allowance Convenience of the Govt of India for the debit of expenditure

Ref My Letter No 62241 DT/4b-18) 13-11-47.

I am directed to enquire when ~~the~~ Your reply on the Communication ~~on the subject~~ mentioned above may be expected

141-48. 11/12 11/12

Please issue 12/11/46

Dlw Deptt (DI) 3

Letter No. 62241 DI/46-20 D/ 20/12/46

To

The Secretary to the Govt of India,
Ministry of Industry and Supply
8/12/46 New Delhi

Sir,

Sub: Industries - Sericulture - K.S.F. Kollegal and K.S.F. Kollegal - Extra Expenditure on account of payment of arrears of dearness allowance Concurrence of the Govt of India for debit of expenditure.

Reference ~~My letter No 62241~~ Correspondence resting with my letter No 62241 DI/46-D/12-12-46

C No 6 22 41 DP

I am directed to enquire when a reply ~~to~~ the Communication mentioned above may be expected.

DR
11/1/48 11/1/48 — CAP — 12.1.48

Dec Debtt (DZ)

Receive
Soon
18/2/48

Letter No 622 41 DZ/46-21 dt 18

To

The Secretary to the Govt of India
Ministry of Industry and Supply
New Delhi

Sir,

Industries - Sericulture - K.S.T., Kollegal and K.S.T., Kollegal - Extra expenditure on account of payment of arrears of dearness allowance - Concurrence of the Govt of India for debit of expenditure

I am directed to refer to the correspondence resting with your letter No 6224/DZ/46-2 dt 13-1-48

I am directed to request when a reply to the communication mentioned above may be expected

21/2/48

CPL 18.2.48

Industries and Commerce Department.

From
The Director of Industries and Commerce,
Triplicane, Madras.

To
The Secretary to Government
Development Department,
Madras

No. 4458 D/46 dated 11-2-48

Sir,-

Sub: Industries - Sericulture - Government Silk Filatures and Kollegal Silk Filatures, Kollegal - Extra expenditure on account of payment of arrears of D.A. - concurrence of Government of India for the debit of Expenditure.

Ref: Letter No. 62241 D.I/46-18 Dev. dated 13-11-47 from the Government of Madras addressed to the Government of India.

- - - - -

I invite a reference to the above reference and request to be informed whether a reply from the Government of India has since been received in the matter.

for Director of Industries and Commerce

Please see
3 Sec (DR) Dept
27/2/64

Memo No 62241/DR/46 Dt 27/2/64

Subject: Industries – Sericulture – F.S.F. Kollegal
and K.S.F. Kollegal – Extra expenditure
on account of unseasonal areas of
DA arrears to the Govt of India
for debit of expenditure

Reference from the DR/E No 445-FD/Leb/63 dt 3rd
D/11-2-64

Dev (DR) Dept

Remarks

155/25/4

Letter No 62241 DR/46-21/2/4/65

To

The Secretary to the Govt of India,
Ministry of Industry & Supply,
New Delhi

Sir,

Subject

Industries - Sericulture - K.S.T. Kollegal and K.S.T, Kollegal - Extra expenditure on account of payment of arrears of dearness allowance - Concurrence of the Govt of India to debit of expenditure

~~Correspondence ending with~~

Letter No 62241. DR/46-21. Dt. 18-2-65

when a reply to the Communication mentioned above may be expected

Dy Ho
1/CC/ES 1.4.68

CP
2.4.68

N.R 25 Copy to the DZ Jc

Dpd
Dos
CMM

No. 121(17)-Tex.I/46.
GOVERNMENT OF INDIA.
MINISTRY OF INDUSTRY ANDSUPPLY.

New Delhi, the 9th April, 1948.

To

The Secretary to the Government of Madras,
Development Department,
M-A-D-R A S.

Subject:- Industries - Sericulture - Government Silk Filatures, Kollegal - Extra Expenditure on account of payment of arrears of dearness allowance concurrence for debit of expenditure.

Sir,

I am directed to refer to your letters Nos. 62241 DI/46-1, dated the 7th September 1946 and No. 62241 DI/46-12, dated the 16th May 1947 on the subject cited above and to convey the sanction of the Government of India to an expenditure of Rs.31,998/2/-(Rupees thirty one thousand nine hundred and ninety eight and annas two only) on account of the payment of increased rates of dearness allowances to the employees of Government Silk Filatures, Kollegal. This amount represents the expenditure which has been incurred by your Government on account of the disbursement of arrears of dearness allowances to the labourers and other members of the staff of the Government Silk Filatures, Kollegal, for the period from 1st July 1944 to 31st December 1944.

2. The expenditure should provisinally be compiled to head 7/VII-D of the Defence Services Estimates.

I am, etc.,

(S.A. Teckchandani.)
Assistant Secretary to the Government of India.

Copy to:-

1. Ministry of Finance (I&C.Divn.), with reference to their u.o. note No. Ind 8252 dated the 15th December, 1947, together with 2 spare copies for onward transmission to the Deputy A.G.(I.& S.), New Delhi, and Director of Audit War and Supply, New Delhi.

2. D.G., I.& S., Textiles Directorate, New Delhi.

No. 121(17)-Tex.I/46.
GOVERNMENT OF INDIA.
MINISTRY OF INDUSTRY AND SUPPLY.

New Delhi, the 9th April, 1948.

To

The Secretary to the Government of Madras,
Development Department,
M A D R A S.

Subject:- Industries - Sericulture - Kollegal Silk Filetures, Kollegal - Extra expenditure on account of payment of arrears of dearness allowance - concurrence for debit of expenditure.

Sir,

I am directed to refer to your letter No. 71923 DI/46-1, dated the 2nd October 1946 and No.62241-DI/46-12, dated the 16th May 1947 on the subject cited above, and to convey the sanction of the Government of India to an expenditure of Rs.17,658/15/- (Rupees Seventeen thousand six hundred and fifty eight and annas fifteen only) on account of the payment of increased rates of dearness allowances to the employees of Kollegal Silk Filatures, Kollegal. This amount represents the expenditure which has been incurred by your Government on account of the disbursement of arrears of dearness allowances to the employees of the Kollegal Silk Filatures, Kollegal, for the period 1st July 1944 to 31st December, 1944.

2. The expenditure should provisinally be compiled to head 7/VII-D of the Defence Services Estimates.

I am, etc.,

(S.A.Teckchandani.) 8/4
Assistant Secretary to the Government of India.

Copy to:-

1. Ministry of Finance (I&C.Divn.), with reference to their u.o. note No. Ind 8252 dated the 15th December, 1947 together with 3 spare copies for onward transmission to the Dy. A.G.,(I. & S.), New Delhi and Director of Audit War and Supply, New Delhi and A.G. Madras.

2. The D.G., I. & S., Textiles Directorate, New Delhi.

Sericulture 4-5-48 · 114 / 6/5

Dte. Dept

C.F. 1a 43

DRAFT FOR APPROVAL.

Date. Initials.

SUBJECT :— Industries — Sericulture — Govt Silk Filatures and Kollyal Silk Filatures — Extra expenditure on payment of arrears of dearness allowance — Debit of — Concurrence — Govt of India's Letters — Record.

When received for fair copying ..

When copied ..

When examined ..

When signed ..

When despatched.

READ AGAIN _____, dated _____ 19____

" " _____ " _____ 19____

READ *ALSO* :—

89 CF @ No. 6224(D)/46 From the Govt of India / Ministry of Industry and Supply, No. 121(17)-Tex I/46 dated 9-4-1948

PH CF " _____ " do. 121(17)-Tex I/46 dt 9-4-1948.

" _____ " _____ " _____ " _____ 19____

Order ~~Resolution~~ Ms. ~~Rout~~. No. 2254 dated 5-5-48 19____

dpa with enclosure
10/5/48

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George. Dated 26th April, *1948*.

No. T.15 G.S.F.687.

3761

Enclosures:-

To

The Sericultural Expert,(Filature Section)
Government Silk Filatures. Kollegal

Sub: Industries - Sericulture - Kollegal silk filatures Kollegal - extra expenditure on account of payment of arrears of dearness allowance debit passed on to Government of India.

G.O. 2245 5.5.48

P41 ef (W)

Sir

I have the honour to forward a copy of letter No.121(17) Tex.-1/48 dated 9-4-1948 from the Government of India, Ministry of Industry and Supply New Delhi to Madras Government (Develop Departmen on the subject noted above and to state that necessary adjustments for passing on the debit of Rs.17,658/15/- have been made in the accounts of this office for March 1948 (Preliminary.

The amount has been credited - to "85A Capital outlay etc. other Miscellaneous schemes Government silk Filatures Kollegal - Allowances and contingencies dearness allowance.

No. T.15 C.C.II.689 dated 26-4-48.

Copy forwarded to the Secretary
the Government of Madras (Development)
Department for information.

C.V. [illegible]
Assistant Accounts Officer.

[illegible]

To AS

~~Sanctioned~~ May be lodged and
addd. to (W)

12/5/48

12/5/4

5 Mg

C.O 2854 dw
5-5-48

[illegible] expenditure on account of
payment of arrears of leave
allowance - Concurrence of Govt of India to debit of
expenditure.

[illegible] No. 44 [illegible] Dated
26. 8. 46 [illegible]
Lr No. 62249/46-1 dtd 7.9.46 [illegible]
Govt of [illegible]
From the [illegible] Lr No. 4458-D/46 dtd
24.8.46
Lr No 71923-D1/46-1 dtd 2.10.46 [illegible]
Govt of India
From the Govt of [illegible] Lr No 321(17) TI
dtd 7.2.47
From the Dy to Lr No 4458 D/46 dtd
22.2.47)

In this Dept letters dated 7.9.46 &
2.10.46 the Govt of India have intim-
ated to include the expenditure
account of the increased leave
reserve sanctioned in GO No 277 Fin
29.3.46 in the cost of silk
sold from time to time by the G S I Kollegal
K.S.I. Kollegal during this period.
Govt of India's reply at p9 c/f
may be perused.

2. As regards The conditions under
which silk was sold to the Govt of India
G S I Kollegal will be found
on p 144 of GO No 378 Dev dtd 3.10.42
supply of silk at by the K.S.I.
Kollegal was made on the terms
noted in at 'M' on p 62 of GO No. 416
dtd 24.10.45. It will be seen that
cost of supervisory establishment
borne in the both the factories w...

divided in the cost of silk supplied to India. A copy of G.O No. 277 Fin dated 29-3-46 sanctioning the increased dearness allowance between 1.7.44 to 31-12-44 has gone to Govt of India Finance Dept also. The attention of Govt of India, that the contract for the supply of silk by K.S.F. Kollegal was based on fixed reeling charges does not seem to be correct. Beyond the supply of silk made by K.S.F. Kollegal the objection of Finance Dept India had prior sanction was not obtained for including the extra cost involved on account of the sanction in G.O No 277 Fin dated 29.3.46 is not accepted in view of 'A' above. The letter of the Govt of India at 9.C. may perhaps be communicated to the DG&T for remarks before addressing the Govt of India to reconsider their decision. Subject to orders, a draft endt to the DG&T is submitted on 29.C. for approval. This may also perhaps see the case as file may be sent to the DGS&D

28/7

The remarks of the Director of Industries and Commerce may be awaited.

SD 10/3/47 — NRV 11.3.47 — Secy.

Secy. A.A. AV 11.3.47

Dev Dept.

Fin no. 13285 Fin-I Dev Dev 12.3.47

24539 D/47 TOUS

13.3.47. Fin Dept notes on pp 2-3 above may be perused. The draft endt to the DGTE at p9c may now issue.

SD 13.3.47 — Dab 13.3.47 — AM 14.3.47

Issued as endt No. 62241 D/47-8 dtd 14.3.47

p9cF

From the DGTE Lr No 4458 D/46 dated 30.4.47

pp 13-15 cf.

TOUS

Please see the DGTE's remarks at pp 13-15 cf (minute) to the endt on p9cF.

For the reasons mentioned in his letter, the DGTE considers that the Govt of India should be urged to reconsider their decision ~~in their letter at~~ communicated in their letter at p9cF. Subject to orders, a draft letter to the Govt of India is submitted below for approval. Finance may (the Secretary) see before issue.

Dev Dept No. 62241 D/46-II SD 12.5.47 — 10.5.47 — 11.5.47 — AM 12-5-47

25603 Fin

Finance

[Previous finance note at pp 2-3 above. The letter from the Director of Industries

and Commerce on pp 13-15 c/. may be perused.

The draft letter below to the Govt of India may be perused and the case returned to Secy.

13.5.47 15/5/47

14/5

Dev Dept

DS
Secy

Jt Secy: A.A.
14.5.47

Fin no 25603 E.I.
14.5.47

45725 DI/47
15.5.47

TOVS

Please see Fin Dept note above. The draft letter below may now issue

May issue.
AM
15-5-47

15/5/47 15/5/47

S. 16/5

GENERAL SECTION
16 MAY 1947
DEVELOPMENT DEPARTMENT

[Issued as letter No 6224/DI/46-12 dt 16-5-48] P.17-18 c/.
[Fixing the Govt of India No 121(17)-Tex I/46 dt 9-4-48] P.1 c/.
[From the Govt of India No 121(17)-Tex I/46 dt 9-4-48] P.1

TOAS

The Govt of India were addressed to include the expenditure on account of increased dearness allowance sanctioned in G.O. No 277 Fin dt 29-3-46 for 1-7-44 to 31-12-44 in the cost of silk supplied to them by the Govt Silk Filatures and the Kollegal Silk Filatures Kollegal. The Govt of India have admitted the claim and have sanctioned the amounts - Vide pp 39-41 c/. The Govt of India's letter may now be recorded. A draft addn is submitted below for approval. Fin Deptt may see

(N)

SECRETARIAT TO GOVERNMENT
3487
18 APR 1948
RESEARCH DEPARTMENT

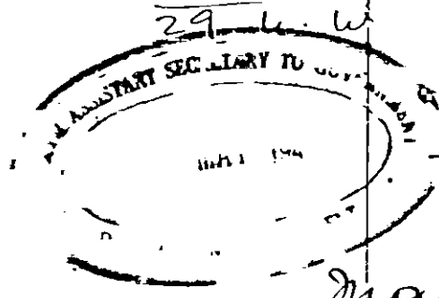
16/4/48
25/4/48

CPL
27.4.48

Financial Ex

dw no no
6224/DI/46-24

and the Case returned to Dept



To AS

The draft order below may now issue

CA/1.5.48

CP/4.5.48

[Issued as G.O.No 2254 MSDcwd 5-5-48]